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ANNUAL REPORT
of the
TOWN OFFICES
OF
DALTON
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1993



FIRE CHIEF ALLEN BLAKSLEE WITH STUDENTS FOR
FIRE PREVENTION WEEK

Photograph by Jill Brooks

ANNUAL REPORT
of the
TOWN OFFICES
OF
DALTON
NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1993

TOWN OFFICERS

SELECTMEN

Dean Sweeney	Term Expires 1994
John Duval	Term Expires 1994
Donald Mooney	Term Expires 1996

CLERK

Sandra B. York

TAX COLLECTOR

Sandra B. York

TREASURER

Linda Cloutier

TRUSTEE OF TRUST FUNDS

Nancy McVetty

AUDITOR

Rita Blakslee

POLICE CHIEF

Bradley Whitcomb

FIRE CHIEF

Allen Blakslee

ROAD AGENT

Donald Sharp

HEALTH OFFICER

Willard Streeter

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Anthony Poekert	Term Expires 1994
Lillian Edelmann	Term Expires 1995
Jean Abbott	Term Expires 1996

PLANNING BOARD

Leon Cloutier, Chairman	Appointment Expires 1994
Agnes Mooney	Appointment Expires 1995
Victor St.Cyr	Appointment Expires 1995
Gene Gainer	Appointment Expires 1996
Donald Sharp	Appointment Expires 1996
Sandra Sharp	Appointment Expires 1996
Donald Mooney	Ex-Officio Member
Jacqueline McKay, Alternate	Appointment Expires 1996
Linda Cloutier, Secretary	

CIVIL DEFENSE OFFICER

Thomas McVetty

MODERATOR

Charles Packard

SUPERVISORS OF THE CHECKLIST

Emma McFarlin	Term Expires 1994
Pauline Streeter	Term Expires 1996
Vera Smith	Term Expires 1998



JOHN O'NEAL

A long time friend and resident and has spent a great deal of time working for the best interests of the people of Dalton

SELECTMEN'S REPORT

The amount of uncollected taxes was \$396,028.80. The lack of this much needed revenue forced the selectmen to make some very difficult decisions.

Even though the Town had to give 77% of every tax dollar to the school district and County, we were able to pay in full a \$300,000 bank note and as yet, we have not had to ask for another loan, saving the Town thousands of dollars in interest money. We also have been trying to keep our legal fees to a minimum.

A representative of the Boston and Maine Railroad was contacted by the three of us in order to establish a common understanding about purchasing the present area that the Town is now using for its landfill. A meeting was set up in Nashua, N.H. and an agreement was made to have the representative come up and view the present sight and make a counter offer. The representative did come up on May 4, 1993 and the four of us inspected the present sight. In June 1993 a counter offer was submitted to us by the Railroad of \$15,400.00, one which we felt was in line with what the Town could afford. We notified the Railroad representative that we were in agreement with their offer and would submit it to the Town to vote on in the upcoming March Town Meeting.

What is involved is the purchasing of 14.59 acres of land for the sum of \$15,400.00 and the expenses of surveying, legal fees, (drawing up deeds, and filing of same) amounting to approximately \$21,000.00 total.

This purchase would allow us to proceed with the closure of the present landfill area, and provide the Town with enough space to open a new transfer station as well as a suitable area to construct a much needed Town Garage.

After reviewing the horrendous working conditions that the Town Crew has had to endure over the past years and to comply with the ever increasing demands of OSHA, the Selectmen suggested that a committee be formed to come up with a workable plan for a Town Garage for under \$100,000. Butch Rexford volunteered to form such a committee.

The committee composed of Butch Rexford, Charles Packard, Herb Hennessey, Rod White and Don Sharp were successful in coming up with a building 45 feet x 70 feet or 3,150 square ft, costing \$80,000.00.

The persistent slowness of the economy and the drop in property values have prompted the Selectmen to request that the Town consider a revaluation.

The selectmen with the support of the Conservation Committee are planning to provide a more comprehensive recycling program,

one that will include a new Transfer Station, and hopefully strong support by all Town Residents.

As a beginning, a color coded sticker system has been put into affect. The new year will start with the color blue and will be free to all Dalton residents. They can be obtained at the Town Office. Also, the Selectmen have approved a plan submitted by the Conservation Committee pertaining to the disposal of tires at the landfill.

As you well know we are all paying for the new proposed 911 call system. This system will be of great help to all. But like all good things, it comes at a cost. What needs to be done by the Town is the naming of all roads and the location of all homes on these roads. Included in this will be the necessity of making maps of the Town to be used by the police, fire departments and ambulance services. Costs for all this will run between \$2,000 and \$5,000 depending on how elaborate we choose to be.

Dean Sweeney and Don Mooney would like to give a special thanks to John Duval for his extra effort in providing the new signs that have been placed on the roads throughout the Town.

All three Selectmen want to thank the hard working Fire Department and the volunteers that keep it at its high level of efficiency.

It is with pride that the Selectmen acknowledge the Ladies Auxiliary's well deserved receipt of the Governor's Award. This Award recognizes the outstanding accomplishments of selected organizations throughout the state.

The Selectmen wish to thank the efficient office staff for their cooperation shown throughout the past year. Without this cooperation, we would not have been able to function. Also, it is because of the fine support of the office staff that we have been able to more fully utilize the computer system, allowing us to include programs that will monitor the expenses of different departments and to provide these departments with up to date information that they need.

The Selectmen have initiated regular meetings once a month with the office staff and the road crew. We hope by doing this that we will establish better communications between all parties concerned and in the long run have a more efficient operation.

The Selectmen wish to acknowledge the efforts of Don Sharp and his road crew over the last year. Extensive work has been performed on all the roads in Town. It is our feeling that all needed culverts have been installed and that most of the gravel roads in Town have been brought up to a condition where regular preventive maintenance will be all that is necessary. Therefore, it is our plan and the plan of the Road Agent, Don Sharp, to set a top priority on the resurfacing of our paved roads. These roads

are: Harriman Road 2.65 miles, Union Road 2.43 miles and French Road 2.97 miles. At this point in time, the Road Department has a surplus of \$1,750.21 which will be carried over and applied toward the resurfacing of our paved roads. We feel that matching funds can be obtained from the state.

We wish to point out to all, that on selected warrant articles there will be seen a recommendation for or against that article by the Selectmen. This is a new requirement by the state.

Our first Annual Christmas Party was held on December 17th with great success. So much so that we hope to have a bigger and better one next year.

The Selectmen wish to thank the residents of Dalton for their understanding, cooperation and helpful ideas. It is through active participation by all that will enable us to have a responsive and productive government.

Dean Sweeney
John Duval
Donald Mooney
Board of Selectmen

DALTON OFFICE HOURS

SELECTMEN'S OFFICE

Monday thru Friday 9 am to 1 pm

Tel: 837-2092

FAX: 837-9642

SELECTMEN MEET EVERY MONDAY AT 7 PM
PLANNING BOARD MEETS EVERY SECOND TUESDAY
OF EACH MONTH AT 7:30 PM

DALTON TOWN CLERK

and

DALTON TAX COLLECTOR

Mon. 6-8 pm, Tues. & Thur. 9 am - 1 pm, Wed. 1-5 pm

DALTON LIBRARY

Mon. 1-5 pm & 6:30-8:30 pm

Wed. 1-5 & 6:30-8:30 pm

Sat. 10-12 noon

Tel: 837-2751

DALTON TOWN GARAGE

Mon. thru Friday 7 am - 3:30 pm

Tel: 837-9821

DALTON LANDFILL HOURS

Tues. 12-5 pm, Thurs. 12:30-5 pm Sat. 8 am - 5 pm

DALTON TOWN WARRANT

You are hereby notified to meet at the Town Hall in Dalton, N.H. on Tuesday the eighth day of March next, at 11 o'clock A.M. to act upon the itemized subjects to follow. The polls will be open at 11 o'clock in the forenoon and will close at 7 P.M. The business meeting will be held at the Dalton School Gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year.
2. To see if the Town will vote to raise and appropriate the sum of 440,463.25 (Four hundred forty thousand, four hundred sixty three dollars and twenty five cents) for general Town operations.
3. To see if the Town will vote to appropriate the sum of \$21,000.00 (Twenty-one thousand dollars) for the purchase of 14.59 acres from the Boston and Maine Railroad (Guilford Transportation Company). \$15,400.00 (Fifteen thousand four hundred) for the property, the balance for closing costs, surveys and lawyer's fees. The Selectmen recommend this appropriation. Ballot vote required.
4. To see if the Town will vote to raise the sum of \$80,000.00 (Eighty-thousand dollars) for the construction of a town highway garage. Said sum to be raised by the issuance of notes and bonds. The Selectmen recommend this. This article needs a 2/3 majority vote.
5. To see if the Town will vote to appropriate the sum of \$2,000.00 (Two thousand dollars) to be put in a special non-lapsing account for five years or until completion for expenses for the future 911. The Selectmen recommend this article.
6. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town and to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) towards this purpose, and to appoint the Selectmen as agents to administer the fund. The Selectmen recommend this appropriation.
7. To see if the Town will vote to sponsor the Dalton Annual Field Days on July 22, 1994 and further to see if the voters will raise and appropriate the sum of \$400.00 (Four hundred dollars) towards the expenses of same. The Selectmen recommend this appropriation.
8. To see if the Town will vote to appropriate the sum of \$1,000.00 (One thousand dollars) to be added to the Sewer Pump Renovation and Replacement Fund Account. The Selectmen recommend this appropriation.

9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Dalton Fire Department Vehicle Reserve Account for the purchase or replacement of fire equipment. The Selectmen recommend this appropriation.
10. To see if the Town will vote to raise and appropriate \$5,000.00 (Five Thousand dollars) to be added to the Highway Department Heavy Equipment Capital Reserve Fund for the purchase and replacement of highway equipment. The Selectmen recommend this appropriation.
11. To see if the Town will vote to appoint the Selectmen as agents of the Fire Department Vehicle Capital Reserve Fund, the Highway Department Heavy Equipment Capital Reserve Fund and the Sewer Pump Renovation and Replacement Fund. The Selectmen recommend this.
12. To see if the Town will vote to change the title of the Fire Department Vehicle Capital Reserve Account to the Dalton Fire Department Major Vehicle Equipment Capital Reserve Account. This article needs a 2/3 majority vote. The Selectmen recommend this.
13. To see if the Town will vote to appropriate the sum of \$25,354.96 (Twenty-Five thousand, three hundred fifty-four dollars and 96 cents) to be placed in the Transfer Station Closure Account and to transfer the sum of \$25,354.96 (Twenty-Five thousand, three hundred fifty-four dollars and 96 cents) from the December 31, 1993 fund balance for this purpose. This will be a non-lapsing account per RSA 32:3 VId and will not lapse for five years. This article needs a 2/3 majority vote. The Selectmen recommend this article.
14. To see if the Town will vote to appropriate the sum of \$12,000.00 (Twelve thousand dollars) to straighten the road by Ray Hayes' property on the Forest Lake Road. The Selectmen do not recommend this. Ballot vote required.
15. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?
16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
17. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town, unanticipated money from a state, federal or other governmental units or a private source which becomes available during the fiscal year. This article is in

accordance with RSA 31:95b. This article will remain in effect until rescinded.

18. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property other than cash, which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. This article will remain in effect until rescission.
19. To see if the Town will vote to accept the provisions of RSA 202-A:4-C providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
20. To see if the Town will vote if funds become available in the event of a disaster for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen recommend this.
21. To see if the Town will vote to accept the amendment on RV's on the original Flood Plain Insurance Program article in the 1985 Town Warrant. Amendment one reads as follows: "Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use. Amendment two reads as follows: Recreational vehicles placed in sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.
22. To see if the Town will vote to appoint the Board of Selectmen to the Zoning Board of Adjustment. Explanation.
23. Are you in favor of changing the term of the Town Treasurer from one year to 3 years, beginning with the term of the Town Treasurer to be elected at next year's regular Town Meeting? RSA 41:26-B. By petition. The Selectmen recommend this.

24. To see if the Town will vote to change the position of Road Agent to an appointed position. RSA 231:62. If article is passed it is to take effect immediately following the 1995 Town Meeting. The Selectmen recommend this article.
25. To see if the Town will vote to withhold its support and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final Report specifically state that the concept of GREENLINING or its application is not recommended nor is it an option that should even be considered within the geographic area of Coos County. (Explanation)
26. To see if the Town will vote to instruct its selectmen to withhold support for and endorsement of the final Northern Forest Lands Council Report unless the recommendations in the final report specifically state that any method of acquisition of land that goes into public ownership whether it be by a Federal Agency, State Agency or any entity acting on behalf of the Federal or State Government must have the prior approval of the Legislative Body of the Town of Dalton. (Explanation)
27. To transact any other business that may legally come before the meeting.

Dean Sweeney, Chairman
John Duval
Donald Mooney
BOARD OF SELECTMEN

BUDGET FOR 1994

	Appropriated 1993	Actual 1993	Estimated 1994
GENERAL GOVERNMENT			
Executive	7,800.00	6,641.30	7,200.00
Airport	750.00	750.00	---
North Country Council	715.61	715.61	709.00
Lunenburg-Gilman E. Concord			
Senior Citizens	400.00	400.00	400.00
Whitefield Senior Meals	400.00	400.00	400.00
Juvenile Diversion Program	401.00	401.00	402.00
Election, Registration & Vital Statistics			
Town Clerk	5,000.00	3,671.31	5,000.00
Voter Registration	325.00	249.00	750.00
Election	475.00	500.49	1,500.00
Vital Statistics	10.00	5.75	10.00
Financial Administration	38,000.00	33,443.85	36,000.00
Legal Expense	8,000.00	12,879.09	8,000.00
Personnel			
Social Security	8,200.00	8,056.15	8,200.00
Medicare	2,000.00	1,882.00	2,000.00
Unemployment Compensation	1,200.00	2,206.62	2,200.00
Workers' Compensation	8,600.00	11,155.00	24,000.00
Planning & Zoning	2,000.00	1,319.02	2,000.00
General Government Buildings	7,500.00	7,041.49	7,500.00
Cemeteries	4,000.00	3,453.00	4,000.00
Insurance	17,000.00	17,605.11	18,000.00
PUBLIC SAFETY			
Police	17,500.00	18,163.18	20,000.00
Ambulance			
Lancaster Ambulance	1,714.00	1,714.00	1,938.00
Whitefield Ambulance	1,000.00	1,000.00	500.00
Gilman-Lunenburg Rescue	1,000.00	1,000.00	500.00
Fire			
Fire Department	14,000.00	13,993.30	15,000.00
Dry Hydrants/Water Supply	1,000.00	---	---
Fire Lanes/Class VI Roads	500.00	225.00	500.00
Emergency Management			
Civil Defense	200.00	---	200.00
Forest Fire Control	500.00	149.01	500.00

HIGHWAYS AND STREETS			
Highways & Streets	172,000.00	170,200.85*	172,000.00
Street Lighting	900.00	854.70	900.00
SANITATION			
Solid Waste Disposal	35,100.00	36,203.34	36,000.00
Sewage Collection/Disposal	12,000.00	12,056.43	12,000.00
WATER DISTRIBUTION & TREATMENT			
Water Services	100.00	5.00	100.00
HEALTH			
Administration	250.00	7.50	250.00
Health Agencies & Hospitals	2,876.00	2,876.00	2,876.00
Animal Control	250.00	190.00	250.00
WELFARE			
Direct Assistance	2,000.00	1,607.20	2,000.00
Other:			
Community Action/Outreach	750.00	750.00	750.00
CULTURE & RECREATION			
Parks & Recreation	500.00	190.84	500.00
Library	7,315.00	7,315.00	8,300.00
Patriotic Purposes	100.00	432.00*	100.00
CONSERVATION			
Conservation Expenses	800.00	815.95	1,000.00
DEBT SERVICE			
Princ-Long Term Bonds & Notes	15,332.85	15,332.85	15,349.49
Interest-Long Term Bonds & Notes	10,797.90	10,797.90	9,678.76
Interest-Tax Anticipation	15,000.00	7,970.01	10,000.00
CAPITAL OUTLAY	1,000.00	857.58	1,000.00
OPERATING TRANSFERS			
To Sewer Pump Renovation & Replacement Capital Reserve	---	1,000.00	---
TOTAL APPROPRIATIONS	427,262.36	418,483.43	440,463.25

*Includes Warrant Articles (\$3,577.33)

BUDGET FOR 1994

Sources of Revenue	1993 <u>Estimated</u>	1993 <u>Actual</u>	1994 <u>Estimated</u>
TAXES			
Land Use Change Taxes	\$ 6,500.00	7,900.00	7,000.00
Yield Taxes	15,000.00	32,458.10	20,000.00
Interest and Penalties on Taxes	30,000.00	55,720.81	35,000.00
Inventory Penalties	500.00	350.00	500.00
LICENSES, PERMITS AND FEES			
Business Licenses and Permits	200.00	919.86	400.00
Motor Vehicle Permit Fees	50,000.00	53,583.00	50,000.00
Other Licenses, Permits and Fees	1,000.00	1,565.00	1,000.00
FROM STATE			
Shared Revenue	30,000.00	37,449.54	35,000.00
Highway Block Grant	57,713.76	57,713.76	58,643.64
Water Pollution Grants/ Sewer Bond and Interest	---	17,495.00	---
State-Federal Forest Lands	450.00	527.04	500.00
Other - Railroad Tax	800.00	1,513.28	1,200.00
CHARGES FOR SERVICES			
Income from Departments/ Sewer	7,000.00	8,737.00	7,360.00
MISCELLANEOUS REVENUES			
Sale of Municipal Property	---	1,194.06	---
Interest on Investments	3,000.00	4,361.27	3,500.00
Other	---	22,187.63	---
INTERFUND OPERATING TRANSFERS IN			
Enterprise Fund			
Sewer	7,000.00	7,599.52	7,360.00
Trust and Agency Fund	800.00	671.43	650.00
Landfill Closure	---	---	---
TOTAL REVENUE AND CREDITS EXCLUDING PROPERTY TAXES	\$209,963.76	\$311,946.30	\$228,113.64

SELECTMEN'S REPORT
SUMMARY INVENTORY

Current Use Land	\$ 1,359,205.00
Residential Land	17,607,829.00
Commercial/Industrial Land	276,900.00
Residential Buildings	15,421,025.00
Manufactured Housing	3,100,450.00
Commercial/Industrial	1,852,500.00
Public Utilities-Electric	<u>812,739.00</u>
Total Valuation Before Exemptions	\$40,430,648.00
Less Elderly Exemptions	<u>350.00</u>
NET VALUATION	\$40,080,648.00

ASSESSMENTS

Executive	\$ 7,800.00
Election, Registrations & Vital Statistics	5,810.00
Financial Administration	38,000.00
Legal Expenses	8,000.00
Personnel Administration	20,000.00
Planning and Zoning	2,000.00
General Government Buildings	7,500.00
Cemeteries	4,000.00
Insurance	17,000.00
Other General Government	2,666.00
Police	17,500.00
Ambulance	3,714.00
Fire	15,500.00
Emergency Management	700.00
Highways and Streets	174,177.00
Street Lighting	900.00
Solid Waste Disposal	35,100.00
Sewage Collection and Disposal	12,000.00
Water Services	100.00
Pest Control	250.00
Health Agencies and Hospitals	2,876.00
Health Administration	250.00
Direct Assistance	2,000.00
Other-Community Action Outreach	750.00
Parks and Recreation	500.00
Library	7,315.00
Patriotic Purposes	100.00
Culture and Recreation	400.00
Conservation Administration	800.00
Princ.-Long Term Bonds and Notes	15,332.00
Interest-Long Term Bonds and Notes	10,797.00
Interest on Tax Anticipation Notes	15,000.00
Equipment	1,000.00
Transfers to Capital Reserve Funds	<u>1,000.00</u>
TOTAL APPROPRIATIONS	\$430,837.00

Less Estimated Revenues and Credits:	
Land Use Change Taxes	5,000.00
Yield Taxes	15,000.00
Interest and Penalties on Delinquent Taxes	50,000.00
Inventory Penalties	2,000.00
Business, Licenses and Permits	1,000.00
Motor Vehicle Permit Fees	50,000.00
Other Licenses, Permits and Fees	2,000.00
Other - Storm Reimbursement	1,500.00
Shared Revenue	13,004.00
Highway Block Grant	57,714.00
Water Pollution Grants	17,495.00
State and Federal Forest Land Reimbursement	453.00
Other - Railroad	1,513.00
Sale of Municipal Property	1,000.00
Interest on Investments	3,500.00
Transfer from Sewer Account	7,200.00
Trust Agency Funds	<u>700.00</u>

TOTAL REVENUES AND CREDITS	\$229,079.00
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Net Town Appropriations	\$201,758.00
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TAX RATE COMPUTATION

Appropriations	\$430,837.00
Less: Revenues	229,079.00
Add: Overlay	15,124.00
War Service Credits	11,300.00
Less: Shared Revenue Returned to Town	<u>7,334.00</u>
Approved Town Effort	\$220,848.00
Due to Regional School District	\$639,705.00
Less: Shared Revenue Returned to Town	<u>15,670.00</u>
Approved School Effort	\$624,035.00
Due to County	\$117,292.00
Less: Shared Revenue Returned to Town	<u>1,442.00</u>
Approved County Effort	<u>\$115,850.00</u>
Total Property Assessed	\$960,733.00
Less: War Service Credits	<u>11,300.00</u>
TOTAL PROPERTY TAX COMMITMENT	\$949,433.00

TAX RATE APPROVED BY COMMISSION - \$23.97

Town - \$5.51 School - \$15.57 County - \$2.89

SCHEDULE OF TOWN PROPERTY

Town Hall Land and Buildings	\$190,800.00
Furniture and Equipment	16,067.00
Library Furniture and Equipment	92,000.00
Police Department Equipment	10,000.00
Fire Department Land and Buildings	146,700.00
Equipment	120,211.00
Highway Department and Equipment	123,200.00
Parks and Playgrounds	18,450.00
Sewer Plant and Facilities	<u>134,000.00</u>
TOTAL TOWN PROPERTY	\$851,428.00

TOWN CLERK'S REPORT

Fiscal Year Ending December 31, 1993

DEBITS

Motor Vehicle Permits Issued:

1993 Permits Issued	\$53,583.00	
	<hr/>	\$53,583.00

Dog Licenses and Penalties Collected:

\$ 1,056.00

Less 204 Fees

102.00

954.00

Filing Fees

8.00

Vital Statistics

142.00

TOTAL DEBITS

\$54,687.00

CREDITS

Remittances to Treasurer:

Motor Vehicle Permits	\$53,583.00
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Dog Licenses and Penalties	954.00
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Filing Fees	8.00
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Vital Statistics	142.00
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TOTAL CREDITS

\$54,687.00

Motor Vehicle Permits Issued in 1993

1,066

TAX COLLECTOR'S REPORT

Summary of Warrants and Uncollected Previous Year Property,
Inventory, Sewer, Yield and Land Use Taxes Committed to Collector

Property Taxes 1993	\$ 951,347.00
Land Use Change Tax	4,770.00
Yield Taxes	29,575.21
Sewer Taxes	7,810.00
Supplemental Property Tax 1992	487.00
Uncollected Property 1992 as of 01/01/93	215,826.14
Uncollected Land Use Tax as of 01/01/93	3,130.00
Uncollected Yield Tax as of 01/01/93	6,322.23
Uncollected Sewer Tax as of 01/01/93	2,362.00
Uncollected Inventory Penalty as of 01/01/93	350.00
Uncollected Prior Years Property Tax as of 01/01/93	5,229.53
TOTAL DEBITS	\$1,227,209.11

CREDITS Remittances

Property Taxes 1993	\$ 732,290.32
Property Taxes 1992	215,626.14
Supplemental Property Tax 1992	487.00
Land Use Change Tax 1993	4,770.00
Land Use Change Tax 1992	3,130.00
Yield Taxes 1993	26,135.87
Yield Taxes Prior Years	6,322.23
Sewer Taxes 1993	5,760.00
Sewer Taxes 1992	2,362.00
Inventory Penalty 1992	350.00

ABATEMENTS

Property Tax 1993	176.00
Property Tax 1992	200.00
Yield Tax 1993	59.40

Uncollected Taxes as per Collector's List

Property 1993	218,880.68
Prior Years Property Tax	5,229.53
Yield Tax 1993	3,379.94
Sewer Taxes	2,050.00

TOTAL CREDITS	\$1,227,209.11
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Boat Fees Collected	69.84
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SUMMARY OF TAX LIENS REDEEMED

As of December 31, 1993

DEBITS

	1992	Prior
Balance of unredeemed taxes as of January 1, 1993		\$162,808.90
Taxes Sold to Town During Year	\$147,748.87	
Interest Collected After Lien	5,076.87	35,345.38
TOTAL DEBITS	\$152,825.74	\$198,154.28

CREDITS

Remittances to Treasurer	\$ 38,743.49	\$105,453.77
Interest & Costs After Lien	5,076.87	35,345.38
Abatements	1,082.11	943.57
Deeded to Town		68.92
Unredeemed at Close of Year	107,923.27	56,342.64
TOTAL CREDITS	\$152,825.74	\$198,154.28

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA A. BLAKSLEE
Town Auditor

CAPITAL RESERVE FUNDS

FIRE DEPARTMENT

Balance Jan. 1, 1993	\$8,373.57
Interest from 1993 CD	<u>237.10</u>
	\$8,610.67

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance Jan. 1, 1993	\$29,990.88
Interest from 1993 CD	<u>849.13</u>
	\$30,840.01

SEWER ACCOUNT

1993 Town Meeting appropriation	\$1,000.00
Interest from 1993 CD	<u>14.06</u>
	\$1,014.06

NANCY McVETTY
1/4/94

DALTON CONSERVATION COMMISSION ACCOUNT

Balance as of December 31, 1992	\$	6,721.36
1993 Deposits	+	<u>1,217.43</u>
		7,938.79
Withdrawals:		
Dues.....	350.00)	
Workshops.....	134.50)	
Recycle Materials.....	231.63)	
Supplies.....	52.44)	
Miscellaneous.....	18.37)	
		<u>7,151.85</u>
Dues Refunded	+	<u>50.09</u>
		7,201.94
1993 Interest Earned	+	<u>83.21</u>
Balance as of December 31, 1993	\$	7,285.15

TREASURER'S REPORT
STATE OF NEW HAMPSHIRE

Revenue Sharing	\$ 37,449.54
Highway Block Grant	57,713.76
State Aid (Sewer)	17,495.00
Railroad Tax	1,513.28
Fire Training	242.00
Forest Lands	527.04
Lien	<u>15.00</u>
	\$ 114,955.62

TOWN CLERK

Auto Permits	\$ 53,583.00
Dog License	954.00
Filing Fees	8.00
Vital Statistics	<u>142.00</u>
	\$ 54,687.00

SELECTMEN

Transfer Sewer A/C User Fees to General A/C	\$ 7,599.52
Transfer Sewer Phase #3 A/C to General A/C	287.08
Dog Penalties	195.00
Interest from Cemetary Funds	671.43
Business License/Permits/Filing Fees	919.86
Sales of Voter Checklist	45.00
Copy Money	332.49
Dump Stickers	275.00
Pistol Permits	186.00
Mortgage Holdings	4,812.13
Rent of Town Property	100.00
Sale of Town Property	1,194.06
Federal Funds	1,508.00
Earned Dividends	2,114.97
Interest to General Account	3,468.22
Grave Openings	725.00
Service Charges on Bad Checks	20.00
Miscellaneous	313.00
Closed Accounts Transferred to General Account	2,065.31
Donations	810.50
Refunds	<u>8,859.15</u>
	\$ 36,688.34

Treasurer's Report Continued

TAX COLLECTOR

1993 Property Taxes	\$ 732,290.32
1993 Property Tax Interest	1,153.66
1992 Property Taxes	215,626.14
1992 Property Tax Interest	11,986.10
1992 Tax Sales Redeemed	38,743.49
1992 TSR Interest	5,071.77
1991 Tax Sales Redeemed	27,840.99
1991 TSR Interest	8,640.84
1990 Tax Sales Redeemed	77,612.78
1990 TSR Interest	26,804.34
1992 Supplemental Property Tax	487.00
1993 Tax Overpayments	3.70
1993 Current Use	4,770.00
1993 Current Use Interest	120.02
1992 Current Use	3,130.00
1992 Current Use Interest	332.18
1993 Yield Tax	26,135.87
1992 Yield Tax	6,322.23
1992 Yield Tax Interest	74.65
1993 Sewer Tax	5,760.00
1993 Sewer Tax Interest	13.52
1992 Sewer Tax	2,362.00
1992 Sewer Tax Interest	87.73
1993 Sewer Hook-Up Fee	615.00
1992 Inventory Penalty	350.00
1993 Tax Lien Costs	1,436.00
1993 Boat Registration	69.84
	<u>\$1,197,840.17</u>

GENERAL NOW CHECKING ACCOUNT

Balance as of December 31, 1992	\$ 231,215.12
1993 Receipts	<u>+1,400,516.29</u>
	1,631,731.41
1993 Payments	<u>-1,555,613.12</u>
	76,118.29
1993 Interest Earned	<u>+ 3,468.22</u>
Balance as of December 31, 1993	\$ 79,586.51

STORM WINDOW ACCOUNT

Balance as of December 31, 1992	\$ 1,689.05
1993 Interest Earned	<u>+ 51.38</u>
Balance as of December 31, 1993	\$ 1,740.43

DALTON LANDFILL CLOSURE ACCOUNT

C/D Balance as of December 31, 1992	\$ 24,562.07
1993 Interest Earned	<u>+ 792.89</u>
Balance as of December 31, 1993	\$ 25,354.96

Treasurer's Report Continued

DALTON PLANNING BOARD ACCOUNT

Balance as of December 31, 1992	\$	199.69
1993 Deposits	+	<u>460.94</u>
		660.63
1993 Interest Earned	+	<u>14.06</u>
		674.69
A/C Closed, Balance Transferred to General A/C	-	<u>674.69</u>
Balance as of December 31, 1993	\$	-0-

DALTON SEWER INSPECTION FEE ACCOUNT

Account Opened August 13, 1993	\$	615.00
1993 Interest Earned	+	<u>3.72</u>
Balance as of December 31, 1993	\$	618.72

DALTON PHASE #3 SEWER ACCOUNT

Balance as of December 31, 1992	\$	287.08
A/C Closed, Balance Transferred to General A/C	-	<u>287.08</u>
Balance as of December 31, 1993	\$	-0-

DALTON GENERAL SEWER ACCOUNT

Balance as of December 31, 1992	\$	901.08
Deposits:		
1993 Sewer Tax.....5,760.00)		
1993 Sewer Tax Interest 13.52).....	+	8,223.25
1992 Sewer Tax.....2,362.00)		
1992 Sewer Tax Interest 87.73)		
		<u>9,124.33</u>
1993 Interest Earned	+	<u>45.06</u>
		9,169.39
Amounts Withdrawn for:		
Lunenburg Fire District	-	7,360.00
Maintenance	-	<u>239.52</u>
Balance as of December 31, 1993	\$	1,569.87

SUMMARY OF PAYMENTS

Executive	\$ 6,641.30
Election, Registration & Vital Statistics	4,426.55
Financial Administration	33,443.85
Legal Expense	12,879.09
Personnel Administration	23,299.77
Planning & Zoning	1,319.02
General Government Buildings	7,041.49
Cemeteries	3,453.00
Insurance	17,605.11
Other General Government	2,666.61
Police	18,163.18
Ambulance	3,714.00
Fire	14,218.30
Emergency Management	149.01
Highways and Streets	170,200.85
Street Lighting	854.70
Solid Waste Disposal	36,203.34
Sewage Collection and Disposal	12,056.43
Water Services	5.00
Health	3,073.50
Welfare	2,357.20
Culture and Recreation	7,937.84
Conservation	815.95
Debt Service	334,100.76
Capital Outlay	857.58
Interfund Operating Transfers Out	9,838.25
County Taxes	117,292.00
School District Taxes	559,631.29
Tax Lien	147,748.87
Refunds	2,348.25
Payroll Account Adjusting Entries	<u>1,271.03</u>
	\$ 1,555,613.12



DALTON FIELD DAYS KEG SLIDE

Photograph by Jill Brooks



DALTON FIELD DAYS PARADE

Photograph by Jill Brooks



SUMMER READING PROGRAM IN THE DALTON LIBRARY



SELECTMEN DEAN SWEENEY, JOHN DUVAL AND DONALD MOONEY

PRESENT THE BOSTON POST CANE TO

MRS. HAZEL LEWIS

Photograph by Jill Brooks



DALTON TOWN HALL 1930



DEAN SWEENEY, JOHN DUVAL AND DONALD MOONEY
AT THE FIRST ANNUAL OFFICE CHRISTMAS PARTY

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE:

Board of Selectmen	\$ 3,000.00
Professional Services	370.00
Printing and Advertising	1,691.98
Dues	20.00
Office Expense	65.74
Books and Periodicals	200.20
Other Expense	875.95
Conservation Commission	
(5% of Current Use Change Tax)	<u>417.43</u>
	6,641.30

Other Miscellaneous Budget:

North Country Council	715.61
Airport	750.00
Whitefield Senior Meals Site	400.00
Lunenburg-Gilman-E. Concord Seniors	400.00
Juvenile Diversion Program	<u>401.00</u>
	2,666.61

TOTAL EXECUTIVE \$ 9,307.91

ELECTION, REGISTRATION & VITAL STATISTICS:

TOWN CLERK

Town Clerk	\$ 1,000.00
Deputy Clerk	35.00
Town Clerk Fees	2,134.00
Dues	20.00
General Supplies	82.31
Books and Periodicals	54.00
Other Expense	47.00
Payments to State	<u>299.00</u>
TOTAL TOWN CLERK	\$ 3,671.31

REGISTRATION:

Supervisors	\$ 204.00
Printing and Advertising	<u>45.00</u>
TOTAL VOTER REGISTRATION	\$ 249.00

ELECTION:

Moderator	\$ 72.50
Assistant Moderator	35.00
Ballot Inspectors	252.00
Election Police	58.00
General Supplies	10.99
Other Expense	<u>72.00</u>
TOTAL ELECTION	\$ 500.49

VITAL STATISTICS

TOTAL ELECTION, REGISTRATION	<u>\$ 5.75</u>
& VITAL STATISTICS	\$ 4,426.55

FINANCIAL ADMINISTRATION:

ACCOUNTING:

Secretaries	\$ 13,236.13
Overseer of Logging Operations	312.50
General Supplies	73.50
Office Supplies	1,106.34
Postage, Envelopes	392.52
Maintenance and Repairs	539.15
Other Miscellaneous	177.50
TOTAL ACCOUNTING	<u>\$ 15,837.64</u>

AUDITOR: \$ 500.00

ASSESSING:

Assessor	\$ 3,140.63
Mapping Services	1,002.00
Registry & Probate	141.97
TOTAL ASSESSING	<u>4,284.60</u>

TAX COLLECTING:

Tax Collector	\$ 4,000.00
Deputy Tax Collector	30.00
Tax Collector's Fees	4,844.00
Dues & Subscriptions	15.00
General Supplies	10.44
Office Supplies	233.31
Postage, Envelopes	963.96
Other Miscellaneous	20.00
Recording Fees	540.00
TOTAL TAX COLLECTING	<u>\$ 10,656.71</u>

TREASURY:

Treasurer	\$ 1,500.00
Deputy Treasurer	60.00
Trustee	500.00
Office Supplies	104.90
TOTAL TREASURY	<u>\$ 2,164.90</u>

TOTAL FINANCIAL ADMINISTRATION \$ 33,443.85

LEGAL EXPENSE: \$ 12,879.09

PERSONNEL ADMINISTRATION:

Social Security	\$ 8,056.15
Medicare	1,882.00
Unemployment Compensation	2,206.62
Workers' Compensation	11,155.00
TOTAL PERSONNEL ADMINISTRATION	<u>\$ 23,299.77</u>

PLANNING AND ZONING:	
Secretary	\$ 373.50
Planning Maps	275.00
Printing	100.00
General Expense	49.95
Postage, Envelopes	274.07
Books and Periodicals	100.00
Other Miscellaneous	131.50
Recording Fees	15.00
TOTAL PLANNING AND ZONING	\$ 1,319.02

GENERAL GOVERNMENT BUILDINGS:	
Telephone	\$ 1,159.94
Custodian	612.50
Electric	1,371.99
Heating Fuel	1,441.44
Property Service Maintenance and Repairs	178.95
General Supplies	205.87
Maintenance and Repair Supplies	65.23
Custodial Supplies	8.57
Other Buildings:	
Maintenance and Repairs, Fire Station	1,997.00
TOTAL GENERAL GOVERNMENT BUILDINGS	\$ 7,041.49

CEMETERIES:

CUSHMAN CEMETERY:	
Sexton	90.00
Maintenance and Repairs	1,835.00
Printing	3.34
Other Miscellaneous	18.00
TOTAL CUSHMAN CEMETERY	\$ 1,946.34

JOHN'S RIVER CEMETERY:

Maintenance and Repairs	\$ 1,030.00
Printing	3.33
TOTAL JOHN'S RIVER CEMETERY	\$ 1,033.33

LADD CEMETERY:

Maintenance and Repairs	\$ 470.00
Printing	3.33
TOTAL LADD CEMETERY	\$ 473.33
TOTAL CEMETERY	\$ 3,453.00

INSURANCE:

Property Liability and Public Officials	\$16,960.11
Public Officials Bond	645.00
TOTAL INSURANCE	\$ 17,605.11

PUBLIC SAFETY:

POLICE:

Chief	\$ 12,128.00
Officers	1,630.50
Telephone	111.68

Other Professional Services	50.40	
Dues and Subscriptions	50.00	
General Supplies	240.48	
Postage	6.77	
Communications Maintenance and Repairs	30.50	
Gas	738.77	
Vehicle Repairs	1,574.05	
Books and Periodicals	111.06	
Other Miscellaneous	764.69	
Machinery and Equipment	632.28	
Training Supplies	94.00	
Total Police		\$ 18,163.18
AMBULANCE:		\$ 3,714.00
FIRE:		
FIRE DEPARTMENT:		
Chief	\$ 500.00	
Dues and Subscriptions	100.00	
Postage	24.30	
Books and Periodicals	14.80	
Fire Fighting:		
Gas	204.62	
Diesel	42.43	
Equipment	3,169.54	
Training:		
Salaries	1,390.00	
Other Miscellaneous	326.70	
Communications:		
Maintenance and Repairs	993.02	
Equipment	263.00	
General Supplies	69.30	
Maintenance and Repairs	778.42	
Vehicle Repairs	1,364.14	
Fire Station:		
Telephone	2,554.15	
Electric	712.86	
Heat	1,283.02	
Maintenance and Repairs	203.00	
TOTAL FIRE DEPARTMENT		\$ 13,993.30
FIRE LANES, CLASS VI ROADS	225.00	
TOTAL FIRE		\$ 14,218.30
EMERGENCY MANAGEMENT:		
FOREST FIRE CONTROL:		
Training Salaries	\$ 149.01	
TOTAL PUBLIC SAFETY		\$ 36,244.49
HIGHWAYS AND STREETS:		
ADMINISTRATION:		
Superintendent	\$ 18,808.79	
Temporary Superintendent	2,527.33	

Group Insurance	14,630.71	
Telephone	1,310.40	
Medical Exams	125.00	
Electric	1,709.61	
Heat	543.49	
Maintenance and Repairs	490.12	
Printing	328.32	
Dues and Subscriptions	20.00	
General Supplies	429.09	
Management Services	68.95	
Engineering	40,659.67	
Other Miscellaneous	594.75	
Office Supplies	<u>11.03</u>	
TOTAL ADMINISTRATION	\$ 82,257.26	
PAVING AND RECONSTRUCTION:		
Professional Services	\$ 2,207.50	
Equipment Rental	3,158.25	
Gas	761.80	
Diesel	3,547.42	
General Supplies	11,631.55	
Maintenance and Repairs	816.80	
Vehicle Repairs	22,140.63	
Machinery and Equipment:		
Loader	8,729.76	
Grader	13,200.00	
Other	<u>4,363.41</u>	
TOTAL PAVING AND RECONSTRUCTION	\$ 70,557.12	
SNOW AND ICE CONTROL:		
Professional Services	\$ 525.00	
Equipment Rental	1,515.00	
General Supplies	<u>15,346.47</u>	
TOTAL SNOW AND ICE CONTROL	\$ 17,386.47	
TOTAL HIGHWAY	\$170,200.85	
STREET LIGHTING:	<u>\$ 854.70</u>	
TOTAL HIGHWAYS AND STREETS		\$171,055.55
SANITATION:		
SOLID WASTE:		
Superintendent	\$ 5,746.00	
Other Labor	28.69	
Transportation	11,700.00	
Disposal Fees	<u>18,728.65</u>	
TOTAL SOLID WASTE	\$ 36,203.34	
SEWAGE DISPOSAL:		
Superintendent	\$ 1,440.00	
Temporary Superintendent	142.50	
Professional Services	327.50	
Electric	<u>1,034.44</u>	

Propane Gas	1,628.77	
User Fees	7,360.00	
Office Supplies	43.75	
Maintenance and Repairs	79.47	
TOTAL SEWAGE DISPOSAL	<u>\$ 12,056.43</u>	
TOTAL SANITATION		\$ 48,259.77
WATER DISTRIBUTION AND TREATMENT:		\$ 5.00
HEALTH:		
Administration	\$ 5.00	
Other Miscellaneous	2.50	
Animal Control	190.00	
Health Agencies and Hospitals	<u>\$ 2,876.00</u>	
TOTAL HEALTH		\$ 3,073.50
WELFARE:		
General Assistance	\$ 1,607.20	
Welfare Agencies:		
Community Action - Outreach	<u>750.00</u>	
TOTAL WELFARE		\$ 2,357.20
CULTURE AND RECREATION:		
PARKS AND RECREATION:		
Electric	\$ 190.84	
LIBRARY:	\$ 7,315.00	
PATRIOTIC SERVICES:		
General Supplies	\$ 32.00	
Other: Field Days	<u>400.00</u>	
TOTAL PATRIOTIC PURPOSES	\$ 432.00	
TOTAL CULTURE AND RECREATION		\$ 7,937.84
CONSERVATION:		
Conservation Commission	\$ 800.00	
General Supplies	<u>15.95</u>	
TOTAL CONSERVATION		\$ 815.95
DEBT SERVICE:		
Principal - Long-Term Debt:		
Connecticut Nat'l Bank - Sewer Bond	\$ 15,000.00	
FHA - Sewer Loan	332.85	
Interest - Long-Term Debt:		
Connecticut Nat'l Bank - Sewer Bond	9,763.75	
FHA - Sewer Loan	1,034.15	
Principal - Tax Anticipation Loan	300,000.00	
Interest - Tax Anticipation Loan	<u>7,970.01</u>	
TOTAL DEBT SERVICE		\$334,100.76
CAPITAL OUTLAY:		\$ 857.58

INTERFUND OPERATING TRANSFERS OUT:		
Payment to Sewer Pump Renovation and Replacement Capital Reserve	\$ 1,000.00	
Payment to Sewer Account - User Fees	8,223.25	
Payment to Sewer Account - Hookup and Inspection Fees	<u>615.00</u>	
TOTAL INTERFUND OPERATING TRANSFERS OUT		\$ 9,838.25
TAXES PAID TO COUNTY:		\$117,292.00
TAXES PAID TO SCHOOL DISTRICT:		\$559,631.29
TAX LIEN:		\$147,748.87
REFUNDS:		\$ 2,348.25
PAYROLL ACCOUNT ADJUSTING ENTRY:		\$ 1,271.03

DALTON PUBLIC LIBRARY
TREASURER'S REPORT
DECEMBER 31, 1993

Beginning balance 1/1/93	\$1,119.20
Less taxes payable (1992)	<u>118.07</u>
Available funds 1/1/93	\$1,001.13

INCOME:		
Government	\$7,315.00	
Gifts & Donations	250.88	
Fines & Fees	88.45	
Other	<u>276.62</u>	
Total Income		\$7,930.95

EXPENSES:		
Salary	\$4,900.00	
Employee Benefits	505.28	
Books	733.00	
Periodicals	169.90	
Audio-Visual	23.69	
Programs	255.54	
Telephone	548.76	
Equipment Maintenance	0	
Supplies	235.75	
Association Dues	45.00	
Conference & Education	<u>93.00</u>	
Total Expenses		<u>\$7,509.92</u>

Ending balance 12/31/93	\$1,422.16
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Checkbook balance	\$	984.66
Savings Account		237.50
Undeposited cash		<u>200.00</u>
		\$1,422.16

DALTON PUBLIC LIBRARY
LIBRARY REPORT - 1993

CIRCULATION:	1992	1993
Adult Books	699	1012
Children's Books	1154	946
Inter-Library Loan	40	72
Magazines, Videos, etc	357	332
TOTAL CIRCULATION:	2210	2362

Materials borrowed		
from other libraries	551	694
New Borrowers	31	20
Regular hours open	646	734
Volunteer hours open	127.5	139.5

Programs	63	96
Program attendance	2626	2115

ACCESSIONS:		
Adult materials by gift	160	185
Adult materials by purchase	149	41
Children's materials by gift	66	136
Children's materials by purchase	100	52
TOTAL ACCESSIONS	475	414
Total Materials in Library	5700	6783

A winter reading program was held during January and February called: LIBRARY BUCK\$. Children participating in the program enjoyed weekly storytimes and activities. The program was for both children and adults. Patrons received Library Money for the value of their borrowed items. Two hundred dollars in library money were traded for a ticket towards a prize. Total amount of Library Buck\$ given during the month of February amounted to \$3260.00 in library materials and \$700.00 in library services. The Friends group donated four gift certificates from the Village Book Store.

On February 4th the State Library Van Service made it's first stop in Dalton. This will make Inter-library Loan (ILL) move quicker between libraries.

Fifteen children participated in this year's summer reading program for children; DIVE INTO A GOOD BOOK. Two special programs were, Stephanie Highland storyteller from the Littleton Public Library came and the S.N.A.P. (Summer Newspaper Awareness Program) sponsored by the Manchester Union program where children learned about newspapers and received some take home samples. Both of these programs were free to the library. A donation from the Norton Company was used for the storytelling performance by Papa Joe Traveling Storytelling Show in August. At the end of the summer party the children enjoyed games, stories, activities, and a picnic lunch with refreshments. We wish to thank all the parents for bringing their children to the library each week for stories and

activities. The Halloween party was held with over 40 children attending. Many thanks to those who donated time goodies and a special thanks to our judges of the costume parade and Ronald White for his stories. Many thanks are extended to Allan Bean for providing a telescope for our star gazing show in October. In December an ornament making program was held for the children to make Christmas Tree ornaments to take home.

The Dalton School children receive weekly programs on library skills and stories from the public library as there are no library services provided at the school for the children. The circulation this year for the students and teachers is averaging about 109 items each week. These figures are not included in the public library circulation records. The listening awards were presented in June for a year of good listeners during story times. Second and Third grades also received awards for the reading program TOGETHER IS BETTER LET'S READ. Joyce Hubbard entertained the children at Dalton school with stories and song during Childrens Book Week for free.

In November, I met with Alex Hewitt at the library while he installed the automation software: Pacemaker. This software was a gift to the library. The donors of this gift wish not to be identified and with that in mind, Alex will handle all contact with the donors on any future additions to the system. The Pacemaker software system will enable the library to become a fully inhouse automated library. The circulation, overdues, renewals, reserves, online catalog and statistics will all be kept on the system. The equipment the library now owns will handle the program until all of the collection is entered. At that time a larger hard drive and updated DOS version as well as a barcode reader and barcodes are the first things needed to get the system running properly.

The Friends of the Library is a group of volunteers who actively raise money to purchase items needed by the library not available through town appropriations. As in the past they are busy with fundraising for the library. Anyone interested in joining the Friend's group can stop by the library for details.

Many thanks are extended to the parents whom helped with all of this years programs. The support and encouragement of the community has been outstanding. We wish to thank all of our patrons for their donated books, magazines, gifts and time to the library.

Respectfully submitted,
DORIS MITTON, Librarian

LILLIAN EDELMANN
JEAN ABBOTT
ANTHONY POEKERT
Trustees

HOURS: Mon. and Wed. 1 - 5 and 6:30 - 8:30; and Sat. 10 - noon.

REPORT TO THE PEOPLE
OF COUNCIL DISTRICT ONE

The five-member Executive Council acts much like a Board of directors within the Executive Branch of your State Government. We have the authority granted to the Governor and Council by constitutional and statutory law for the overall administration of the affairs of State as defined by the NH Constitution, NH statutes, advisory opinions of the Attorney General and opinions of the NH Supreme Court.

We each represent one-fifth of the population divided into five districts. Our District consists of 98 towns and four cities spread over all or parts of five of New Hampshire's ten counties. The current population of our District is 221,000 people - basically the land area north of Concord.

Of prime importance to this region is the development of the highway transportation program throughout the State. The NH Legislature by law set in motion a two-year cycle which will start July 1, 1994 which requires each Councilor to hold public hearings to ascertain highway and transportation needs. We then meet make our recommendations to the Governor who then will make a recommended plan for highways to the NH Legislature by February 1997. Governor Merrill will be making his 1994 recommendations to the NH Legislature by February 15, 1994. Towns, cities, counties and citizens having an interest in this should contact their local State Representatives and State Senator.

Another project that is of continuing interest to this District is the nomination and confirmation of individuals to the dozens of State boards and commissions on which the Governor and Council are required to fill with qualified and interested citizens. If you are interested, please forward a copy of your resume to me.

Individuals having an interest in these duties and responsibilities should contact my office or Governor Merrill's office at the State House, Concord, NH 03301.

Raymond S. Burton
RR #1
Woodsville, NH 03785

Room 207
State House
Concord, NH 03301
Tel. 271-3632

NORTH COUNTRY COUNCIL
1993 REPORT

1993 has been a busy year for North Country Council. Our membership stands at forty-four communities, representing 99 percent of the region's population.

The year has seen major successes under the Council's senior staff leadership: David Beauchesne, Regional Planning Coordinator; Cathy Conway, Civil Engineering Coordinator; Claire Douglass, Community Planning Coordinator; and Liz Ward, Small Business Development Coordinator. This team has supervised projects that run the gamut from master planning and sewer system designs to traffic corridor planning, GIS mapping, and micro-enterprise lending. Marghie Seymour, our Solid Waste Planner, continues to provide valuable assistance to the region's solid waste management districts and communities on issues of recycling and solid waste management. Sharon Penney, Transportation Planner, has been providing the support and guidance for the Council's ISTEPA Transportation Planning Program. This new program will give NCC members a much greater say in how the New Hampshire Department of Transportation prioritizes transportation construction activities in the North Country in the future.

Other activities completed this year include the third annual business survey, the North Country Ingenuity Fair, household hazardous waste collections, wood products market development planning, business counseling, regionwide computerized wetlands mapping, Northern Forest Lands representation, floodzone management, completion of an industrial environmental site assessment, completion of feasibility studies for industrial development, design of solid waste transfer stations, implementation of the rural plastics recycling program, and regional telecommunications system planning.

In October, the Council celebrated its 20th anniversary year of service to the region with a gathering of former board members, friends, community representatives and staffers in Franconia, our old home town.

The Council is here to serve you. If there is any service we can provide, please do not hesitate to call me or Berta Clark, our Executive Secretary, at our offices in Littleton (444-6303).

Sincerely,

/s/ Preston S. Gilbert
Preston S. Gilbert
Executive Director

REPORT OF THE DALTON FIRE DEPARTMENT
1993

The Dalton Fire Department responded to 12 calls within the town of Dalton in 1993, one of which was severe. The department also responded to four mutual aid fires, of which three were severe.

A new emergency telephone line was installed in 1993. The number continues to be 837-9393. This number will now be answered at the Lancaster Highway Office. They will then dispatch the department with specific forest firefighting equipment. We would also like to thank New England Power Co. for their contribution of \$1,000.00 to the department.

Several new members plus our solid core of veterans helped the department reach it's goal of twenty active firefighters in 1993.

Training was active in 1993. In addition to the eleven regular training sessions held by the department, three mutual aid training sessions were held and were well attended by our firefighters. One firefighter has also completed the 120 hour course to become a N.H. certified firefighter. This brings the total of certified firefighters in our department to seven. Three officers also attended a 36 hour officers training course held in St. Johnsbury.

The department while not purchasing any apparatus, did with the generous help of the Ladies Auxiliary enhance the effectiveness of it's present equipment. This included better communications and improved pumping ability.

Our goals for 1994 include a continued high level of training with increased inter-department sessions. Providing our firefighters with improved certified personal gear, and continuing the progress made on communications.

The first steps in obtaining these goals have already been taken. With the continued support of the town, the auxiliary and our membership we are confident of reaching our goals.

In 1994 we will continue to serve the citizens of Dalton to the best of our abilities.

ALLEN C. BLAKSLEE
DALTON FIRE CHIEF

REPORT OF THE
TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF DALTON
Number of fires	545	9	0
Acres burned	224	7	0

Richard C. Belmore, Forest Ranger
Allen Blakslee, Forest Fire Warden

REPORT OF THE DALTON
PLANNING BOARD

The Planning Board had seen another year with a declined amount of approved subdivisions. The Board approved three subdivisions with a total of 205.04 plus or minus acres being divided into six lots. The Board also approved four gravel pit applications under the grandfathered clause. And we approved two new gravel pit applications.

Some Board members attended a seminar on Roads last Spring in Littleton. This was sponsored by New Hampshire Municipal Association.

In March, due to some technical difficulties, the Board held a second hearing on David Dana's application on revocation of his Dalton Ridge development. The Board finally approved of his application for revocation at that time.

The Board had spent a lot of time with the two new gravel pit applications. This included on site reviews by Planning Board and Conservation Commission members, and Selectmen. We'd like to extend our appreciation to the other Board members for this cooperation in our approval process.

As in the past years, we invite anyone interested in the workings of the Planning Board, to attend our open meetings held on the second Tuesday of each month at 7:30 P.M. at the Dalton Town Hall.

I would like to extend my sincere thanks to my fellow Board members for their help and cooperation throughout the past year. Hopefully, we can keep up to date with all the changes which are coming our way.

Leon A. Cloutier
Chairman

DALTON FIELD DAYS REPORT 1993

Once again, the Committee officially declares 1993's Dalton Field Days another success.

The participation and hard work of all those who helped put this event together produced a year with no major problems and several real successes.

We would truly like to name the individuals and groups that were so helpful this past year from the planning through the setup, to the tearing down and cleanup afterwards, but the list would look somewhat like the local telephone book. We can only say thank you to one and all for such tremendous support.

We started the year with a balance of \$ 491.73, and after expending a total of \$ 5,468.19 we have a balance on hand of \$ 614.49.

The donations we received from individual citizens, organizations, the taxpayers, and businesses provided the bulk of our income as is normal. The few fees we charge for space rental or as entry fees for a couple of the events added to the monies earned through various raffles and other events topped off the income needed to pay our bills and reduce the deficit carried over from 1992.

The Field Days Committee has been running the kitchen at the Thursday night bingo game held by the Firemen's Auxiliary, this has turned into a steady source of revenue to be applied directly towards the expenses of next year's Field Days.

The Dance was well attended by an appreciative audience who seemed to enjoy the music, the dance contest, and of course, the Men's Beauty Contest.

The Fire Department's Keg Slide was a very enthusiastically received addition to the schedule and will hopefully be repeated, and possibly expanded, next year.

Another addition that was well attended was the Fashion Show. Our heartfelt thanks go out to all those who worked so hard to put on this show. The Models, and those who donated the use of garments, along with the people who stayed behind the scenes, dressing, mending, and tearing their hair out, all deserve a special round of appreciation.

The participants in the Lawn Mower Races have organized themselves into a group that are working hard at perfecting their event and gaining sanctioning from the National Association. We hope that their event will be even bigger and better this coming year.

A small reorganization of the Committee and how we function is being implemented. We are going to be looking for additional people who would like to serve on the Central Committee, as well as those that are interested in helping on the sub-committees for

only one or two individual events. These sub-committees will hopefully allow more people to participate in those areas that interest them without tying up their time in other areas.

Please feel free to direct any comments - pro or con - to any member of the Committee. We need to stay in touch with the citizens to make sure that we are providing the kind of event that the Town of Dalton wants.

The Committee will be meeting the 3rd Monday of every month at the Town Hall, 7:00 PM. Your participation will be eagerly accepted.

For those interested in participating during the Field Days, we would like to explain the order of preference given to anyone who asks for space and/or time.

First consideration is given to Dalton Organizations, with a requested return from them of 10% of their profits.

Next are other Charitable Organizations with a requested return of 10% of the monies earned.

Individual Dalton Residents are next with a return of 10% of their profits.

Then Private companies or individuals from other areas with either a set fee based on space allotted or a percentage of their gross income as each individual case warrants.

The Field Days Sponsored events, such as the Horse Shoe Tournament, and the Dance, have an entry fee associated with them if prizes are to be awarded. All other events sponsored by the Committee are free to all.

The Committee pays any costs associated with the entertainment provided, all prizes awarded, advertising expenses, the additional electrical service provided, and all the little bills that seem to add up to such a high figure every year.

With the official sponsorship by the Town, the biggest expense - insurance coverage - is provided at no additional cost to either the Committee or to the Town. Most of the Emergency Services coverage is provided by the different departments as needed, and the Town Crew provide several hours of labor in helping to set up and tear down afterwards.

This aid is one of the major factors that allows this event to be put on within the budget we have been able to maintain. The Committee wishes to acknowledge all these "hidden" sources of support, and the effort that is expended in our cause by these people. Thank you, one and all.

We look forward to another year with the same eager anticipation, and dread, as we do every year. And we hope that you also are looking forward to another year of activity.

Respectfully Submitted, Dalton Field Days Committee

DATE OF CREATION	NAME OF TRUST FUND List (not those trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	NOW INVESTED Where in, approx. bond, stock, etc. (if common trust, so item)	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year		Balance End Year
									Percent	Amount			
2/5/11	Isabella Steele	CEMETERY	FLEET BANK	50 00				50 00	0 00	0026	1 62	0 00	51 62
7/13/25	William S. Crouch	PERPETUAL	CERTIFICATE	50 00				50 00	0 00	0026	1 62	0 00	51 62
5/24/26	William Heath	CARE	OF DEPOSIT	50 00				50 00	0 00	0026	1 62	0 00	51 62
5/10/34	Carrie Tillotson			200 00				200 00	0 00	0102	6 39	0 00	206 39
5/1/36	Ida White Hayes & John White			100				100 00	0 00	0051	3 20	0 00	103 20
11/28/36	Jennie & Frank Whitcomb			100 00				100 00	0 00	0051	3 20	0 00	103 20
7/1/42	Charles H. Emerson			200 00				200 00	0 00	0102	6 39	0 00	206 39
2/9/43	W. A. Tillotson & Aldrich			100 00				100 00	0 00	0051	3 20	0 00	103 20
9/1/43	Wimeon, Kenny & Ewen			100 00				100 00	0 00	0051	3 20	0 00	103 20
11/26/44	Kate Cushman & Tillotson (5 lots)			2500 00				2500 00	46 19	1278	80 07	2 04	2580 07
12/16/53	Robert & Eliza Eager			100 00				100 00	0 00	0051	3 20	0 00	103 20
4/6/54	Edward & Bertha Stannard			100 00				100 00	0 00	0051	3 20	0 00	103 20
8/28/54	Marion Fountain			100 00				100 00	0 00	0051	3 20	0 00	103 20
1/14/56	Henry Whitcomb			100 00				100 00	0 00	0051	3 20	0 00	103 20
6/3/57	John Jock			140 15				140 15	0 00	0073	4 58	0 00	144 73
6/7/57	William E. Carpenter			100 00				100 00	0 00	0051	3 20	0 00	103 20
1/15/58	Charles A. Simonds			100 00				100 00	0 00	0051	3 20	0 00	103 20
3/7/60	George Harriman			200 00				200 00	0 00	0102	6 39	0 00	206 39
9/23/60	Harold B. Wallace			150 00				150 00	0 00	0077	4 82	0 00	154 82
11/21/66	Evens & Nelson			150 00				150 00	0 00	0077	4 82	0 00	154 82
3/28/60	Walter H. Colby			300 00				300 00	0 00	0154	9 64	0 00	309 64
12/1/61	Addie S. Harriman			150 00				150 00	0 00	0077	4 82	0 00	154 82
7/20/62	William Eager			150 00				150 00	0 00	0077	4 82	0 00	154 82
Total: Page				1 \$5,290 15				\$5,290 15	\$ 46 19	427 07	\$169 60	\$ 214 53	\$ 5,459 75

Report of The Trust Funds of The City or Town of _____ on December 31, 19²³
_____ Dalton _____ (June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>(Whether joint, separate stock, bonds, etc., if common use, so state)</small>	PRINCIPAL					INCOME				Grand Total of Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or Losses on Securities	Widowshare	Balance Ending Year	INCOME DURING YEAR		Expenses During Year	Balance at End of Year		
									%	Percent				Amount
12/27/62	James Adair	CEMETERY	FLEET BANK	100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
11/9/64	Eva Cormier	PERPETUAL	CERTIFICATE	200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
8/11/65	Bertrand Ruggles	CASE	OF DEPOSIT	300.00				300.00	0.00	.0154	9.64	9.64	0.00	309.64
5/9/67	Carlyle McCullock			150.00				150.00	0.00	.0077	4.82	4.82	0.00	154.82
7/7/67	Ruggles, Heath, Elliott			200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
12/13/67	Allan & Edda Mailman			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
12/15/67	Thomas Lameze			200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
9/9/68	Charles Bolles			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
1/23/69	W. H. Cushman			400.00				400.00	0.00	.0205	12.84	12.84	0.00	412.84
1/23/69	Edward P. Cushman			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
1/23/69	Edmond Hurlburt			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
2/23/69	W.B & E.L. Aldrich (2 lots)			300.00				300.00	0.00	.0154	9.64	9.64	0.00	309.64
3/25/69	Thomas F. Smith			200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
6/4/69	Harry Isham			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
7/23/69	Chester A. Crocker			300.00				300.00	0.00	.0154	9.64	9.64	0.00	309.64
5/29/70	Shepard Vogelsang			200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
6/30/70	Hurlburt & Emerson			150.00				150.00	0.00	.0077	4.82	4.82	0.00	154.82
4/15/70	Franklin Whitcomb			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
6/29/71	Bernice Penoff			125.00				125.00	0.00	.0064	4.00	4.00	0.00	129.00
11/1/71	Chevett Lot			200.00				200.00	0.00	.0102	6.39	6.39	0.00	206.39
4/9/73	Carpenter-Wright			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
6/15/73	Clyde McCullock			100.00				100.00	0.00	.0051	3.20	3.20	0.00	103.20
				\$1825.00				\$ 3825.00	0.00	19.564	\$122.54	\$122.54	0.00	\$ 3947.54

Report of The Trust Funds of The City or Town of

Dalton

on December 31, 19 93
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED WHERE BANK DEPOSITS, STOCK, BONDS, ETC. IF COMMON TRUST, SO STATE	PRINCIPAL				INCOME				Grand Total of Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Balance End of Year	INCOME DURING YEAR		Expenses During Year		
								Percent	Amount			
4/16/83	Lord & Addie Smith	CEMETERY	FLEET BANK	200.00			200.00	0.00	0102	6.39	0.00	206.39
4/16/83	Orrin & Edith Smith	PERPETUAL	CERTIFICATE	200.00			200.00	0.00	0102	6.39	0.00	206.39
4/16/83	Rose & Herbert Titus	CARE	OF DEPOSIT	200.00			200.00	0.00	0102	6.39	0.00	206.39
5/2/83	Edith & Jon Burbank			200.00			200.00	0.00	0102	6.39	0.00	206.39
6/10/83	Lawrence & Edla Ransdell			100.00			100.00	0.00	0051	3.20	0.00	103.20
2/2/84	Blakslie & Tenny (4 lots)			879.80			879.80	0.00	0450	28.19	0.00	907.99
6/5/84	Clarence & Gertrude Hardman			100.00			100.00	0.00	0051	3.20	0.00	103.20
6/6/84	Robert Thompson			100.00			100.00	0.00	0051	3.20	0.00	103.20
8/8/84	William Fuller-Robert Papham			200.00			200.00	0.00	0102	6.39	0.00	206.39
10/11/84	William E. Boyle			200.00			200.00	0.00	0102	6.39	0.00	206.39
10/11/84	Kenneth Ransdell			200.00			200.00	0.00	0102	6.39	0.00	206.39
4/15/85	Ola Fassett & Elaine Alders			100.00			100.00	0.00	0051	3.20	0.00	103.20
4/2/86	Ethel & Winnie Smith			200.00			200.00	0.00	0102	6.39	0.00	206.39
8/14/87	Gladys & Thomas Landry			200.00			200.00	0.00	0102	6.39	0.00	206.39
5/13/88	Willard & Pauline Streeter			200.00			200.00	0.00	0102	6.39	0.00	206.39
5/13/88	Joseph & Marie Kazmichuk			100.00			100.00	0.00	0051	3.20	0.00	103.20
1/27/89	Raymond F. Benoit (3 lots)			200.00			200.00	0.00	0102	6.39	0.00	206.39
4/26/89	Clifford Pilotte Family			200.00			200.00	0.00	0102	6.39	0.00	206.39
7/10/89	Asa Smith			200.00			200.00	0.00	0102	6.39	0.00	206.39
9/13/89	Everett McKann			200.00			200.00	0.00	0102	6.39	0.00	206.39
7/16/90	Viola Ellis Rhues (6 lots)			1500.00			1500.00	0.00	0767	48.05	0.00	1548.05
11/20/91	George & Florence Osgood			200.00			200.00	0.00	0102	6.39	0.00	206.39
	Total Page 4			\$ 5879.80			\$ 5879.80	0.00	30.02	188.09	0.00	6067.89
				</								

Grand Totals pages 1 - 4

Year end balance in passbook brought forward \$411.78 & \$626.50 CD Interest = \$1038.28 - \$671.43 expended plus \$9.00 passbook interest = \$375.85 year end balance in passbook

BIRTHS REGISTERED IN THE TOWN OF DALTON, N. H.
for the Year Ending December 31, 1993

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
June 09	Kayla Marie	Daniel W. Spaulding	Rhonda L. Pryor	Littleton, N. H.
July 15	Anna Vera Diana Dove	Eric J. Briggs, Sr.	Melody L. Gamble	Dalton, N. H.
July 30	Erin Aisling	John H. McGuire Jr.	Jean M. Frantz	Littleton, N. H.
Aug. 22	Keegan Kyle	Kyle A. Bean	Nancy D. Ardolino	Littleton, N. H.
Sept 15	Forrest Gabriel	Joseph P. Burke	Rudaina J. Morin	Littleton, N. H.
Nov. 11	Tiffany Ann	Charles D. Harrington	Christine D. Janos	Littleton, N. H.
Nov. 30	Alex Graham	Glen L. Leonard	Michelle L. Gooden	Littleton, N. H.
Dec. 14	Rebecca Lynn	Richard W. Abbott	Pamela J. StCyr	Littleton, N. H.

MARRIAGES REGISTERED IN THE TOWN OF DALTON, N. H.
for the Year Ending December 31, 1993

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Jan. 23	Richard Henry Lillie, Jr.	Dalton	Carole Ruth Whittum	Dalton, N. H.
Feb. 14	Michael Paul Fennell	Dalton	Jennifer Lynn Menzies	Dalton, N. H.
Apr. 17	Linwood Thomas Roy, Jr.	Dalton	Patti Lou Gross	Dalton, N. H.
Oct. 16	Allan Everette Bryant	Dalton	Joanne Mary Locke	Dalton, N. H.

DEATHS REGISTERED IN THE TOWN OF DALTON, N. H.
for the Year Ending December 31, 1993

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
Jun 6, 92	Clyde A. Lewis	Whitefield, N. H.	Arthur A. Lewis	Nora Golloher
Apr. 17	Frank L. Hook Jr.	Littleton, N. H.	Frank L. Hook	Bessie Shute
Sept 07	Herbert Fielding	Lancaster, N. H.	Herman S. Fielding	Mabel L. Feid
Sept 15	Frank G. Dudley	Littleton, N. H.	Frank C. Dudley	Aimee Gamble
Oct. 15	Edward G. Whiting	Littleton, N. H.	James C. Whiting	Fannie Lombard
Oct. 29	Mabel M. Dee	Lancaster, N. H.	Donald Forbes	Amanda Guyer
Nov. 05	Elise Ann Johnson	Littleton, N. H.	William Anagnost	E. Sharpnberger
Dec. 16	Gertrude E. Harriman	Whitefield, N. H.	David W. Elliott	Edith Little

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Governor Steve Merrill honors the Firemen's Auxiliary
aboard ship at Meredith, N.H.



WALTER MOORE'S BARN